

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards meeting the expenditure of Rs.5,252/- (Rupees Five thousand two hundred and fifty two only) during the month of DECEMBER (A) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

-----  
INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No: 911

Dated: 18-12-2008.  
Read the following

Enclosed statement showing the details of expenditure incurred

<<>>

O R D E R:

Sanction is hereby accorded for an amount of Rs.5,252/- (Rupees Five thousand two hundred and fifty two only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on light refreshment and Purchase of Stationery and non-Stationery items made during the month of DECEMBER (A) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130- office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II)  
Claims Department (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

:: 2 ::  
Annexure

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE  
INDUSTRIES AND COMMERCE DEPARTMENT DURING THE  
MONTH OF DECEMBER (A) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	15.11.08	Expenditure towards refreshments in the peshi of the Prl. Secy. to Govt.,	150.00
2	2	17.11.08	Expenditure towards postal charges for the use of the Dept.,	252.00
3	3	25.11.08	Expenditure towards courier charges for the use of the Prl. Secy. to Govt.,	120.00
4	4	26.11.08	Expenditure towards Xerox copy charges for the use of officers of this Dept.,	752.00
5	5	26.11.08	Expenditure towards Xerox copy charges for the use of officers of this Dept.,	266.00
6	6	27.11.08	Expenditure towards puncher charges to the Govt. Vehicle AP9E 2223	60.00
7	7	29.11.08	Expenditure towards Milk powder & Sugar and table cleaning charges for the use of the Officer of the Dept.,	670.00
8	8	01.12.08	Expenditure towards mineral water charges for the use of the officers of this Dept.	240.00
9	9	02.12.08	Expenditure towards purchase of head lamp & bulb to the Govt. Vehicle AP9B 7896 (Auto).	220.00
10	10	02.12.08	Expenditure towards rubber stamp charges for the use of the officers of this Dept.	50.00
11	11	03.12.08	Expenditure towards mineral water charges for the use of the officers of this Dept.	300.00
12	12	03.12.08	Expenditure towards refreshments in the chamber of the Prl. Secy. to Govt.,	472.00
13	13	03.12.08	Expenditure towards refreshments in the chamber of the Prl. Secy. to Govt.,	350.00
14	14	03.12.08	Expenditure towards refreshments in the chamber of the Prl. Secy. to Govt.,	450.00
15	15	03.12.08	Expenditure towards refreshments in the chamber of the Prl. Secy. to Govt.,	500.00
16	16	03.12.08	Expenditure towards refreshments in the chamber of the Prl. Secy. to Govt.,	400.00
Total				5252.00

SECTION OFFICER.